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December 24, 2008

Invoice # 16156

Robert D. Gordon  
Clark Hill PLC  
500 Woodward Avenue, Suite 3500  
Detroit, MI 48226-3435

In Reference To: Professional Fees and Business Related Expenses unbilled through 11/30/08.

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Professional Fees:	\$7,370.00
Expenses:	<u>\$1,075.75</u>
Total New Charges Due Upon Receipt	\$8,445.75

**WIRE INSTRUCTIONS:**

For the Benefit of XRoads Solutions Group, LLC

Bank Name: Bank of America  
Bank Address: 2340 West Joppa Road  
MD4-647-01-01  
Lutherville, MD 21093  
Account Name: Rockland Credit Finance LLC  
ABA Routing - wire #: 026009593

ABA Routing - ACH/EFT#: 052001633

Account #: 3932910113

**MAIL CHECKS TO:**

XRoads Solutions Group, LLC  
c/o Rockland Credit Finance LLC  
Department 595  
P.O. Box 17553  
Baltimore, MD 21203-7553

## Professional services:

			<u>Hours</u>	<u>Amount</u>
11/3/2008	MCP	Sorted Investor groups to identify and removed duplicates, manually, from master mailing matrix.	2.20	407.00
	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.10	11.00
11/4/2008	MCP	Sorted Investor groups to identify and removed duplicates, manually, from master mailing matrix.	1.70	314.50
	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.30	33.00
11/5/2008	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.10	11.00
	DVS	File general case documents to maintain integrity of original document tracking system	0.80	52.00
11/6/2008	MCP	Sorted Investor groups to identify and removed duplicates, manually, from master mailing matrix.	0.40	74.00
11/7/2008	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.20	22.00
11/10/2008	MCP	Updated Investor groups from emails sent via website; manually entered data, removed duplicates and sorted list for confirmation email.	2.10	388.50
	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.10	11.00
	MCP	Continued update of Investor groups from emails sent via website; manually entered data, removed duplicates and sorted list for confirmation email.	1.70	314.50
11/11/2008	MCP	Updated Investor groups from emails sent via website; manually entered data, removed duplicates and sorted list for confirmation email.	1.90	351.50

			<u>Hours</u>	<u>Amount</u>
11/11/2008	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.20	22.00
	MCP	Continued update of Investor groups from emails sent via website; manually entered data, removed duplicates and sorted list for confirmation email.	2.40	444.00
11/12/2008	MCP	Updated Investor groups from emails sent via website; manually entered data, removed duplicates and sorted list for confirmation email.	2.20	407.00
	MCP	Continued update of Investor groups from emails sent via website; manually entered data, removed duplicates and sorted list for confirmation email.	2.10	388.50
	MCP	Communication with J. Statham to verify investor contact information and update master mailing matrix.	0.20	37.00
	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	1.10	121.00
11/13/2008	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.10	11.00
	MCP	Continued update of Investor groups from emails sent via website; manually entered data, removed duplicates and sorted list for confirmation email.	2.30	425.50
	MCP	Updated Investor groups from emails sent via website; manually entered data, removed duplicates and sorted list for confirmation email.	1.60	296.00
11/14/2008	MCP	Continued update of Investor groups from emails sent via website; manually entered data, removed duplicates and sorted list for confirmation email.	1.80	333.00
	MCP	Updated Investor groups from emails sent via website; manually entered data, removed duplicates and sorted list for confirmation email.	2.60	481.00

			<u>Hours</u>	<u>Amount</u>
11/17/2008	MCP	Updated Investor groups from emails sent via website; manually entered data, removed duplicates and sorted list for confirmation email.	2.10	388.50
	AML	Update public access website and upload Second Interim Update	0.30	52.50
	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.10	11.00
	MCP	Communication with J. Statham to verify investor contact information and update master mailing matrix.	0.30	55.50
11/18/2008	MCP	Updated Investor groups from emails sent via website; manually entered data, removed duplicates and sorted list for confirmation email.	1.70	314.50
	MCP	Prepared list for email distribution, loaded contact information and communication to send notice from receiver to Investor groups.	2.30	425.50
	MCP	Posted 2nd interim update from Legisi Receiver to Website.	0.40	74.00
	MCP	Communication with J. Statham to verify investor contact information and update master mailing matrix.	0.30	55.50
	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.10	11.00
11/19/2008	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.20	22.00
	MCP	Updated Investor groups from emails sent via website; manually entered data, removed duplicates and sorted list for confirmation email.	1.80	333.00
	DDR	Uploaded Excel worksheets and wrote queries to verify that all contacts on matrix are verified; wrote queries to find duplicates based on name, email, and address; wrote queries to find records that are missing email, address, or city.	3.20	560.00

			<u>Hours</u>	<u>Amount</u>
11/20/2008	MCP	Communication with J. Statham to verify investor contact information and update master mailing matrix.	0.40	74.00
11/21/2008	MCP	Communication with J. Statham to verify investor contact information and update master mailing matrix.	0.20	37.00

For professional services rendered  
Out of pocket expenses:

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41.60 \$7,370.00

11/30/2008	ITG	CMS-Electronic Imaging Electronic imaging		70.35
	ITG	CMS Wepage access Case-Specific Web Page Available to the Public		1,000.00
	ITG	CMS Photocopies Photocopies		5.40

Total costs

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\$1,075.75

Total amount of this bill

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\$8,445.75